

RESOLUTION

02- *p*-2060

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE FEDERAL GSA CONTRACT GS-35F-0147L WITH SYSTEM PLUS, INC. FOR THE PURCHASE OF MANAGEMENT DASHBOARD SOFTWARE ON BEHALF OF THE OFFICE OF MAYOR IN AN AMOUNT NOT TO EXCEED \$30,114.00

WHEREAS, the City of Atlanta, Office of the Mayor desires to purchase Management Dashboard Software to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Mayor and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the Federal GSA contract GS-35F-0147L with System Plus, Inc. For the purchase of Management Dashboard Software to perform their daily operations a list of which is attached as Attachment 1.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the Federal GSA contract GS-35f-0147L with pursuant to 2-1606 for the purchase of Management Dashboard Software to perform daily operations for the Office of the Mayor in an amount not to exceed \$30,114.00

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from 1A01 521101 T31X06019999 Fund Account and Center number.

ADOPTED by the Council APPROVED by the Mayor

Laughen Johnson

DEC 02, 2002 DEC 10, 2002

Attachment 1

Quotation

SPI Quotation ID: SPI3353

1370 Piccard Drive, Suite 270, Rockville MD 20850-4304 Phone: (301) 948-4232

Fax: (301) 948-3918

FOR:

Brenda Armstrong

City of Atlanta

404-330-6517

FAX: 404-658-7705

Date: 11/13/02

Expiration Date: 12/12/02

Salesperson: Tanesia Barrow

GSA: GS-35F-0147L Expires 12/21/05.

Model No.	Product Description		Туре	Price	Qty	Extended
RapidScore	CorVU Rapid Scorecard		GSA	\$700.00		\$700.00
RSUpdate	CorVU RapidScorecard Update		ОМ	\$350.00	10	\$3,500.00
RSViewer	RapidScoreCard Viewer		OM	\$70.00	1	\$70.00
CorBusProf	CorBusiness Professional		GSA	\$1,050.00	1	\$1,050.00
CorBusPer	CorBusiness Personal		GSA	\$525.00	11	\$5,775.00
CorPort	CorPortfolio		GSA	\$14,000.00	1	\$14,000.00
ATLMaint	Annual Maintenance (20% of Purchase Pr	ice)	GSA	\$5,019.00	1	\$5,019.00
				Total Sales Tax		\$30,114.00 \$0.00
(15% Restockin No Returns on C	g fee may apply, Open-Box Items)	Т	`otal + T	Shipping Sax + Shipping	:	\$0.00 \$0.00 \$30,114.00
DELIVERY: FOB: TERMS: SIZE:	7 Days ARO DEST Net 30 Days SYSTEMS PLUS IS A SMALL DISADVANTAGED BUSINESS	Т	DUNS: AX ID: CAGE: CEC:	61-11968 54-15368 0P8J0 61210699	5	

Email Address: systemsplus@sysplus.com

Web Site: http://www.sysplus.com

ORDER/PAYMENT ADDRESS: SYSTEMS PLUS, INC. 1370 Piccard Drive, Suite 270 Rockville, MD 20850

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-22; Except 02-0-2096;02-R-2094 02-R-2114; 02-R-2118 ADOPT

YEAS: 9
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 7
EXCUSED: 0
ABSENT 0

NV Smith Y Archibong Y Moore Y Mitchell
NV Starnes Y Fauver Y Martin Y Norwood
Y Young Y Shook NV Maddox NV Willis
Y Winslow NV Muller NV Boazman NV Woolard

		12/02/02 Council 1	Meeting
ITEMS ADOPT	ED ON CONSENT		The state of the s
AGENDA			
1. 02-O-1925	31. 02-O-1920	62. 02-R-2104	
2. 02-O-1926	32. 02-O-1921	63. 02-R-2112	
3. 02-O-1927	33. 02-O-2001	64. 02-R-2113	
4. 02-O-1928	34. 02-O-2097	65. 02-R-2115	
5. 02-O-1929	35. 02-O-2098	66. 02-R-2116	
6. 02-O-1969	36. 02-O-2099	67. 02-R-2117	
7. 02-O-1976	37. 02-O-2100	68. 02-R-2125	
8. 02-O-2095	38. 02-R-1593	69. 02-R-2126	
9. 02-O-1998	39. 02-R-1848	70. 02-R-2016	
10. 02-O-1892	40. 02-R-1849	71. 02-R-2017	
11. 02-O-1903	41. 02-R-1850	72. 02-R-2018	
12. 02-O-1907	42. 02-R-1985	73. 02-R-2019	
13. 02-O-1139	43. 02-R-2003	74. 02-R-2022	
14. 02-O-1292	44. 02-R-2004	75. 02-R-2060	
15. 02-O-1913	45. 02-R-2009	76. 02-R-2061	
16. 02-O-1930	46. 02-R-2010	77. 02-R-2062	
17. 02-O-2103	47. 02-R-2011	78. 02-R-2069	
18. 02-O-1922	48. 02-R-2012	79. 02-R-2072	
19. 02-O-1923	49. 02-R-2013	80. 02-R-2074	
20. 02-O-2091	50. 02-R-2014	81. 02-R-2122	
21. 02-O-2092	51. 02-R-2057	82. 02-R-2023	
22. 02-O-2105	52. 02-R-2058	83. 02-R-2064	
23. 02-O-1396	53. 02-R-2073	84. 02-R-2065	
24. 02-O-1792	54. 02-R-2015	85. 02-R-2066	
25. 02-O-1914	55. 02-R-2059	86. 02-R-2070	
26. 02-O-1915	56. 02-R-1216	87. 02-R-2028	
27. 02-O-1916	57. 02-R-2119	88. 02-R-2029	
28. 02-O-1917	58. 02-R-2123	89. 02-R-2030	
29. 02-O-1918	59. 02-R-2055	90. 02-R-2031	
30. 02-O-1919	60. 02-R-2063	91. 02-R-2032	
		92. 02-R-2033	
		93. 02-R-2034	
		94. 02-R-2035	
		95. 02-R-2036	
		96. 02-R-2037	
		ITEMS ADVERSE	ED ON CONSENT
		AGENDA	
		97. 02-R-2027	107. 02-R-2047
		98. 02-R-2038	108. 02-R-2048
		99. 02-R-2039	109. 02-R-2049
		100. 02-R-2040	110. 02-R-2050
		101. 02-R-2041	111. 02-R-2051
		102. 02-R-2042	112. 02-R-2052
		103. 02-R-2043	113. 02-R-2053
		104. 02-R-2044	114. 02-R-2054
		105. 02-R-2045	
		106. 02-R-2046	

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may there			Referred To:
			Date Referred
	Members	Members	
MAYOR'S ACTION	Other	Other	☐ ADVERTISE & REFER ☐ ☐ ☐
	Action Fav Adv Hold (see rev side)	Action Fav Adv Hold (see rev side)	
	Chair	Chair	CONSENT REFER
MUNICIPAL CLERK	Date	Date)
	Committee	Committee	ER: 1A01
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		Debi M Stra	SYSTEM PLUS, INC., FOR THE PURCHASE OF MANAGEMENT
		Colonia	TRACT GS-35F-0147L V
DEC 0 2 2002	Members	Merribers ()	ן"י ק
		Other	FINANCE/EXECUTIVE COMMITTEE
	Action Fav Adv Hold (see rev side)		A RESOLUTION BY
	Chair	Mi-Engl. Mars	
CERTIFIED	Date	Date Or	
☐ Consent ☐ V Vote	Committee	F , Committee / 2	
Readings		Chair Referred To	(Do Not Write Above This Line)
FINAL COUNCIL ACTION 2nd 1st & 2nd 3rd	Sauring	CommitteeDate	09- ⋛-2060
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